

Viking Express Freight

INVOICE

"Committed To Excellent Services"
Viking Express Freight c/o Jobe Services Dept. 22
PO Box 4346
Houston, TX 77210-4346

INVOICE# SD-701 DATE: 09/23/24

BILL TO: Steel Designs 13303 Emmett Rd. Houston, TX 77041

Ship Date	P.O. Number	Shipper	Consignee	Amount
09/18/24	10410	STEEL DESIGN	AZZ	\$575.00

Make all checks payable to VIKING EXPRESS TOTAL FREIGHT CHARGES DUE IN 7 DAYS.

Total Amount Due	\$575.00
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If you have any questions concerning this invoice, call 832-256-6501.

THANK YOU FOR YOUR BUSINESS!



DRIVER NO.

VIKING EXPRESS FREIGHT SERVICES

P.O. Box 40892 Houston, Texas 77240 Tel: (832) 256-6501 vikingexpress2003@yahoo.com

Contr	rol #
NO.	10410
DAT	E09/18/24

TOTAL CHARGES \$575.00

CHARGES

□ PREPAID	O COLLECT BILL TO	24 Hrs. / 7 days a week	TYPE OF DELIV	ERY 2HR □4HR		
SHIPPER	Steel Design	CONSIGNEE AZZ			٦	
ADDRESS	13303 Emmett Rd.	ADDRESS 9103 Fair	ADDRESS 9103 FAIRBANKS NOITH HOUSTON RD.			
CITY	Houston, TX 77041	HOWATA IV	270/4	USTOP RD.	1	
ATTN/P.O.			HAMBERS / 832-	467 - 3772		
NO PCS.	DESCR	RIPTION AND MARKS	WEIGHT	RATE		
401	Shipper #6	AZZ GALV SERVICES	9,19611			
81	8 HPPER #8	NOT VERIFIED	4,513 4			
34	SHIPPER # 9	SEP 18 2024	5,564 4			
26	SHIPPAR # 10	RECEIPT OF SHIPMENT ONLY IS ACKNOWLEDGED	3,4794			
		BY_ PW	TOTAL WEIGHT	22,75216		
L TO:			SB/GN			
	ART ENDING	TOTAL MILES	PIPE RACK			
TIME START ENDING TOTAL MILES RESPONSIBLE FOR FREIGHT CLAIMS AFTER 48 HRS RESPONSIBLE FOR CONCEALED DAMAGES			C.O.D. AMOUNT			
	ALUE UNLESS SPECIFIED HERE	RECEIVED IN GOOD CONDITION	AFTER HOURS		1	